

## Section 1. Registration Information

### Source Identification

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Facility Name:	Diversified CPC International, Inc.
Parent Company #1 Name:	
Parent Company #2 Name:	

### Submission and Acceptance

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Submission Type:	Re-submission
Subsequent RMP Submission Reason:	Voluntary update (not described by any of the above reasons)
Description:	
Receipt Date:	01-Jul-2022
Postmark Date:	01-Jul-2022
Next Due Date:	01-Jul-2027
Completeness Check Date:	01-Jul-2022
Complete RMP:	Yes
De-Registration / Closed Reason:	
De-Registration / Closed Reason Other Text:	
De-Registered / Closed Date:	
De-Registered / Closed Effective Date:	
Certification Received:	Yes

### Facility Identification

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EPA Facility Identifier:	1000 0013 5524
Other EPA Systems Facility ID:	
Facility Registry System ID:	

### Dun and Bradstreet Numbers (DUNS)

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Facility DUNS:	45056082
Parent Company #1 DUNS:	
Parent Company #2 DUNS:	

### Facility Location Address

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Street 1:	189 Houses Corner Rd
Street 2:	
City:	Sparta
State:	NEW JERSEY
ZIP:	07871
ZIP4:	
County:	SUSSEX

### Facility Latitude and Longitude

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Latitude (decimal):	41.064
Longitude (decimal):	-074.669
Lat/Long Method:	Address Matching - House Number
Lat/Long Description:	Administrative Building
Horizontal Accuracy Measure:	20
Horizontal Reference Datum Name:	North American Datum of 1983

Source Map Scale Number:

## Owner or Operator

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Operator Name:	Diversified CPC International, Inc.
Operator Phone:	(973) 383-7869

## Mailing Address

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Operator Street 1:	189 Houses Corner Rd
Operator Street 2:	
Operator City:	Sparta
Operator State:	NEW JERSEY
Operator ZIP:	07871
Operator ZIP4:	
Operator Foreign State or Province:	
Operator Foreign ZIP:	
Operator Foreign Country:	

## Name and title of person or position responsible for Part 68 (RMP) Implementation

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RMP Name of Person:	William A. Frauenheim, III
RMP Title of Person or Position:	Vice President, Operations
RMP E-mail Address:	bfrauenheim@diversifiedcpc.com

## Emergency Contact

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Emergency Contact Name:	Ben Green
Emergency Contact Title:	Plant Manager
Emergency Contact Phone:	(973) 383-7869
Emergency Contact 24-Hour Phone:	(815) 922-1805
Emergency Contact Ext. or PIN:	
Emergency Contact E-mail Address:	bgreen@diversifiedcpc.com

## Other Points of Contact

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Facility or Parent Company E-mail Address:	bfrauenheim@diversifiedcpc.com
Facility Public Contact Phone:	(973) 383-7869
Facility or Parent Company WWW Homepage Address:	

## Local Emergency Planning Committee

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LEPC:	Sussex County OEM
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## Full Time Equivalent Employees

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Number of Full Time Employees (FTE) on Site:	5
FTE Claimed as CBI:	

## Covered By

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OSHA PSM :	Yes
EPCRA 302 :	

CAA Title V:

Air Operating Permit ID:

## OSHA Ranking

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OSHA Star or Merit Ranking:

## Last Safety Inspection

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Last Safety Inspection (By an External Agency)

07-Jun-2022

Date:

Last Safety Inspection Performed By an External Agency:

State environmental agency

## Predictive Filing

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Did this RMP involve predictive filing?:

## Preparer Information

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Preparer Name:

Bill Frauenheim

Preparer Phone:

(815) 424-2003

Preparer Street 1:

24338 West Durkee Road

Preparer Street 2:

Preparer City:

Channahon

Preparer State:

ILLINOIS

Preparer ZIP:

60410

Preparer ZIP4:

Preparer Foreign State:

Preparer Foreign Country:

Preparer Foreign ZIP:

## Confidential Business Information (CBI)

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CBI Claimed:

Substantiation Provided:

Unsanitized RMP Provided:

## Reportable Accidents

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Reportable Accidents:

See Section 6. Accident History below to determine if there were any accidents reported for this RMP.

## Process Chemicals

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Process ID:

1000125657

Description:

Transfer, Storage &amp; Blend

Process Chemical ID:

1000157036

Program Level:

Program Level 3 process

Chemical Name:

Methyl ether [Methane, oxybis-]

CAS Number:

115-10-6

Quantity (lbs):

38445

CBI Claimed:

Flammable/Toxic:

Flammable

Process ID: 1000125657  
Description: Transfer, Storage & Blend  
Process Chemical ID: 1000157037  
Program Level: Program Level 3 process  
Chemical Name: Propane  
CAS Number: 74-98-6  
Quantity (lbs): 188178  
CBI Claimed:  
Flammable/Toxic: Flammable

Process ID: 1000125657  
Description: Transfer, Storage & Blend  
Process Chemical ID: 1000157038  
Program Level: Program Level 3 process  
Chemical Name: Isobutane [Propane, 2-methyl]  
CAS Number: 75-28-5  
Quantity (lbs): 94000  
CBI Claimed:  
Flammable/Toxic: Flammable

Process ID: 1000125657  
Description: Transfer, Storage & Blend  
Process Chemical ID: 1000157039  
Program Level: Program Level 3 process  
Chemical Name: Butane  
CAS Number: 106-97-8  
Quantity (lbs): 93885  
CBI Claimed:  
Flammable/Toxic: Flammable

Process ID: 1000125657  
Description: Transfer, Storage & Blend  
Process Chemical ID: 1000157040  
Program Level: Program Level 3 process  
Chemical Name: Difluoroethane [Ethane, 1,1-difluoro-]  
CAS Number: 75-37-6  
Quantity (lbs): 65836  
CBI Claimed:  
Flammable/Toxic: Flammable

## Process NAICS

Process ID: 1000125657  
Process NAICS ID: 1000127050  
Program Level: Program Level 3 process  
NAICS Code: 32512

NAICS Description:

Industrial Gas Manufacturing

## **Section 2. Toxics: Worst Case**

No records found.

## **Section 3. Toxics: Alternative Release**

No records found.

Section 4. Flammables: Worst Case

Flammable Worst ID: 1000076886

Model Used:  
Endpoint used:

EPA's RMP\*Comp(TM)  
1 PSI

Passive Mitigation Considered

Blast Walls:  
Other Type:



Section 5. Flammables: Alternative Release

Flammable Alter ID: 1000072021

Model Used:

EPA's RMP\*Comp(TM)

Passive Mitigation Considered

Dikes:

Fire Walls:

Blast Walls:

Enclosures:

Other Type:

Active Mitigation Considered

Sprinkler System:

Deluge System:

Water Curtain:

Excess Flow Valve:Yes

Other Type:Water Cannons

## Section 6. Accident History

No records found.

## Section 7. Program Level 3

### Description

Transfer, Storage & Blend

### Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID:	1000135680
Chemical Name:	Propane
Flammable/Toxic:	Flammable
CAS Number:	74-98-6
Process ID:	1000125657
Description:	Transfer, Storage & Blend
Prevention Program Level 3 ID:	1000108286
NAICS Code:	32512
Prevention Program Chemical ID:	1000135679
Chemical Name:	Isobutane [Propane, 2-methyl]
Flammable/Toxic:	Flammable
CAS Number:	75-28-5
Process ID:	1000125657
Description:	Transfer, Storage & Blend
Prevention Program Level 3 ID:	1000108286
NAICS Code:	32512
Prevention Program Chemical ID:	1000135677
Chemical Name:	Difluoroethane [Ethane, 1,1-difluoro-]
Flammable/Toxic:	Flammable
CAS Number:	75-37-6
Process ID:	1000125657
Description:	Transfer, Storage & Blend
Prevention Program Level 3 ID:	1000108286
NAICS Code:	32512
Prevention Program Chemical ID:	1000135678
Chemical Name:	Butane
Flammable/Toxic:	Flammable
CAS Number:	106-97-8
Process ID:	1000125657
Description:	Transfer, Storage & Blend
Prevention Program Level 3 ID:	1000108286
NAICS Code:	32512

Prevention Program Chemical ID:	1000135681
Chemical Name:	Methyl ether [Methane, oxybis-]
Flammable/Toxic:	Flammable
CAS Number:	115-10-6

Process ID:	1000125657
Description:	Transfer, Storage & Blend
Prevention Program Level 3 ID:	1000108286
NAICS Code:	32512

## Safety Information

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Safety Review Date (The date on which the safety information was last reviewed or revised):	07-Jun-2022
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## Process Hazard Analysis (PHA)

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PHA Completion Date (Date of last PHA or PHA update):	16-Aug-2019
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## The Technique Used

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What If:	
Checklist:	
What If/Checklist:	Yes
HAZOP:	
Failure Mode and Effects Analysis:	
Fault Tree Analysis:	
Other Technique Used:	
PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):	16-Aug-2019

## Major Hazards Identified

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Toxic Release:	
Fire:	Yes
Explosion:	Yes
Runaway Reaction:	
Polymerization:	
Overpressurization:	Yes
Corrosion:	Yes
Overfilling:	Yes
Contamination:	
Equipment Failure:	Yes
Loss of Cooling, Heating, Electricity, Instrument Air:	
Earthquake:	Yes
Floods (Flood Plain):	
Tornado:	
Hurricanes:	Yes
Other Major Hazard Identified:	

## Process Controls in Use

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Vents:	Yes
Relief Valves:	Yes
Check Valves:	Yes
Scrubbers:	
Flares:	
Manual Shutoffs:	Yes
Automatic Shutoffs:	Yes
Interlocks:	Yes
Alarms and Procedures:	Yes
Keyed Bypass:	
Emergency Air Supply:	
Emergency Power:	
Backup Pump:	
Grounding Equipment:	Yes
Inhibitor Addition:	
Rupture Disks:	
Excess Flow Device:	Yes
Quench System:	
Purge System:	
None:	
Other Process Control in Use:	

## Mitigation Systems in Use

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Sprinkler System:	
Dikes:	
Fire Walls:	
Blast Walls:	
Deluge System:	
Water Curtain:	
Enclosure:	
Neutralization:	
None:	
Other Mitigation System in Use:	Water Cannons

## Monitoring/Detection Systems in Use

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Process Area Detectors:	Yes
Perimeter Monitors:	
None:	
Other Monitoring/Detection System in Use:	

## Changes Since Last PHA Update

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Reduction in Chemical Inventory:	
Increase in Chemical Inventory:	
Change Process Parameters:	
Installation of Process Controls:	
Installation of Process Detection Systems:	
Installation of Perimeter Monitoring Systems:	
Installation of Mitigation Systems:	
None Recommended:	Yes
None:	

Other Changes Since Last PHA or PHA Update:

## Review of Operating Procedures

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Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 18-Feb-2022

## Training

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Training Revision Date (The date of the most recent review or revision of training programs): 18-May-2021

## The Type of Training Provided

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Classroom: Yes  
On the Job: Yes  
Other Training:

## The Type of Competency Testing Used

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Written Tests: Yes  
Oral Tests:  
Demonstration: Yes  
Observation: Yes  
Other Type of Competency Testing Used:

## Maintenance

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Maintenance Procedures Revision Date (The date of the most recent review or revision of maintenance procedures): 11-May-2022

Equipment Inspection Date (The date of the most recent equipment inspection or test): 20-May-2022

Equipment Tested (Equipment most recently inspected or tested): hand valves at transport loading bulkheads

## Management of Change

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Change Management Date (The date of the most recent change that triggered management of change procedures): 05-Nov-2021

Change Management Revision Date (The date of the most recent review or revision of management of change procedures): 23-Jun-2020

## Pre-Startup Review

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Pre-Startup Review Date (The date of the most recent pre-startup review): 16-Aug-2021

## Compliance Audits

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Compliance Audit Date (The date of the most recent compliance audit): 07-Jun-2022

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit): 30-Aug-2022

## Incident Investigation

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Incident Investigation Date (The date of the most recent incident investigation (if any)): 06-Jul-2021

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation): 06-Jul-2021

## Employee Participation Plans

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Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans): 14-Jun-2019

## Hot Work Permit Procedures

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Hot Work permit Review Date (The date of the most recent review or revision of hot work permit procedures): 11-Oct-2019

## Contractor Safety Procedures

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Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures): 19-Dec-2019

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance): 16-Mar-2022

## Confidential Business Information

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CBI Claimed:

## Section 8. Program Level 2

No records found.



## Section 9. Emergency Response

### Written Emergency Response (ER) Plan

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Community Plan (Is facility included in written community emergency response plan?): Yes

Facility Plan (Does facility have its own written emergency response plan?): Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?): Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?): Yes

Healthcare (Does facility's ER plan include information on emergency health care?): Yes

### Emergency Response Review

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Review Date (Date of most recent review or update of facility's ER plan): 08-Jun-2022

### Emergency Response Training

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Training Date (Date of most recent review or update of facility's employees): 08-Nov-2021

### Local Agency

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Agency Name (Name of local agency with which the facility ER plan or response activities are coordinated): Sparta Fire Department

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated): (973) 729-6121

### Subject to

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OSHA Regulations at 29 CFR 1910.38: Yes

OSHA Regulations at 29 CFR 1910.120:

Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52:

OPA 90 Regulations at 40 CFR 112, 33 CFR 154, 49 CFR 194, or 30 CFR 254:

State EPCRA Rules or Laws: Yes

Other (Specify):

# Executive Summary

## Executive Summary

### 1. Accidental Release Prevention and Emergency Response Policies

Diversified CPC International, Inc. [DCPC] is strongly committed to employee, public and environmental safety. Our comprehensive accidental release prevention program encompasses areas such as design, installation, operating procedures, maintenance, and employee training. We implement appropriate controls to prevent potential releases of regulated substances.

### 2. Stationary Source and the Regulated Substances Handled

DCPC is a leading manufacturer of aerosol propellants and refrigerant gases. The facility receives chemicals in tank trucks and rail cars that are offloaded into various storage tanks. The chemicals are processed through molecular sieve columns and mercury removal units, if necessary, to higher purity levels and specifications. Chemicals may be metered and blended to customer specifications, if required. Outbound shipments may be made via tank trucks or rail cars.

The following 5 regulated [flammables] chemicals are present at the Sparta facility:

Propane, n-Butane, Isobutane, Difluoroethane and Dimethyl Ether [aka Methyl Ether].

### 3. The General Accidental Release Prevention Program and the Chemical-Specific Prevention Steps

Our facility has taken the necessary steps to comply with the accidental release prevention requirements under 40 CFR Part 68. The facility was designed and constructed in accordance with NFPA-58, 1967 Edition. The following sections briefly describe the elements of the release prevention program that are in place.

#### Process Safety Information

DCPC maintains a detailed record of process safety information that describes the chemical hazards, operating parameters and equipment designs associated with all processes.

#### Process Hazard Analysis

Our facility conducts comprehensive studies to ensure that hazards associated with our processes are identified and controlled efficiently. The methodology used to carry out these analyses is What If / Checklist Combined. The studies are undertaken by a team of qualified personnel with expertise in engineering and process operations and are revalidated at a regular interval of 5 years. Any findings related to the hazard analysis are addressed in a timely manner.

#### Operating Procedures

For the purposes of safely conducting activities at the plant, DCPC maintains written operating procedures. These procedures address various modes of operation such as initial startup, normal operations, temporary operations, emergency shutdown, emergency operations, normal shutdown and startup after a turnaround. The information is regularly reviewed and is readily accessible to operators involved in the processes.

#### Training

DCPC has a comprehensive training program in place to ensure that employees are competent in the operating procedures associated with these processes. Refresher training is provided at least every 3 years and more frequently as needed.

#### Mechanical Integrity

DCPC conducts maintenance checks on process equipment which includes pressure vessels, storage tanks, piping systems, relief and vent systems, emergency shutdown systems, controls and pumps. Maintenance operations are carried out by qualified and trained personnel. Furthermore, these personnel are offered specialized training, as needed. Deficiencies identified by the maintenance checks are corrected in a timely manner.

#### Management of Change

Written procedures are in place at DCPC to manage changes in process chemicals, technology, equipment and procedures. Process operators, maintenance personnel or any other employee whose job tasks are affected by a modification in process

conditions are promptly made aware of and offered training to deal with the modification.

#### Pre-startup Safety Reviews

Pre-startup safety reviews related to new processes and modifications are conducted routinely at DCPC. These reviews are conducted to confirm that construction, equipment, operating and maintenance procedures are suitable for safe startup prior to placing equipment into operation.

#### Compliance Audits

DCPC conducts audits on a regular basis to determine whether the provisions set out under the RMP rule are being implemented. The USEPA RMP regulations require Compliance Audits on a Triennial basis [once every three years]. However, at the Sparta facility, Compliance Audits are conducted annually based on more stringent NJDEP TCPA requirements. Corresponding corrective actions, if necessary, are promptly undertaken and completed.

#### Incident Investigation

DCPC has robust incident investigation procedures in place for events that result in, or has the potential for a catastrophic release of a regulated substance. These investigations would identify the situation leading to the incident as well as corrective actions to prevent future recurrence. Policies are in place for all reports to be retained for a minimum of 5 years.

#### Employee Participation

DCPC firmly believes that process safety management and accident prevention is a team effort. Company employees are strongly encouraged to express their views concerning safety and accident prevention issues and to recommend improvements. In addition, DCPC employees have access to all applicable elements of Process Safety Management information, created as part of the facility's implementation of the RMP rule, including information resulting from process hazard analyses [PHAs].

#### Hot Work Permit

DCPC issues hot work permits for hot work operations conducted on or near a covered process. The permits document that the fire prevention and protection requirements of 29 CFR 1920.252 are implemented prior to the beginning of hot work operations and all the way through the completion of the job.

#### Contractor Safety

DCPC occasionally hires contractors to conduct specialized maintenance and construction activities. Prior to selection, a thorough evaluation of safety performance of the contractor is carried out. DCPC has a strict policy of informing the contractors of known potential hazards related to the contractor's work and the processes. Contractors are also informed of all the procedures for emergency events.

#### 4. Five-year Accident History

Due to our comprehensive programs and diligent implementation, DCPC has maintained an excellent record of no accidental releases over the past 5 years.

#### 5. Emergency Response Plan

The Emergency Response Plan follows the requirements of 40 CFR 68.95, 29 CFR 1910.38 and NJAC 7:31 - 5.2, including evacuations, notification of local emergency response agencies and the public. Sussex County is the Local Emergency Planning Committee [LEPC] with which our Emergency Response Plan has been coordinated and verified.